

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.04.2010 to 20.05.2010 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 271**  
**2010.**

**Date:28-05-**

Read the following:

1. G.O.Rt.No. 1124, Education(SE-OP) Department, Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education(SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.No. 813, Education(SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.No. 77, Education(SE-OP) Department, Dt. 7.2.2009.
5. G.O.Rt.No. 106, Education(SE-OP) Department, Dt. 3.03.2010.
6. G.O.Rt.No. 122, Education(SE-OP) Department, Dt. 8.03.2010.
7. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
8. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
9. Bill from M/s Jyothi Computer Services, Hyd. Dt.27.05.2010.

\*\*\*

**ORDER:-**

In accordance with the Govt orders 1<sup>st</sup> to 4<sup>th</sup> read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.04.2010 to 20.05.2010. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.57407/- as follows:-

<b>Salaries for 5 DEOs and 4 Office Subordinate</b>	<b>Rs.42190/-</b>
<b>Agency Charges 5%</b>	<b>Rs. 2110/-</b>
<b>Employer Contribution of PF 13.61 %</b>	<b>Rs. 5742/-</b>
<b>Employer Contribution of ESI 4.75%</b>	<b>Rs. 2004/-</b>
<b>Service Tax</b>	<b>Rs. 5361/-</b>
	<b>-----</b>
<b>Total:</b>	<b>Rs.57407/-</b>
	<b>-----</b>

2. As per the orders issued in the ref 7<sup>th</sup> and 8<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of Rs. 57,407/- (Rupees Fifty Seven Thousand Four Hundred and Seven Only) towards the remuneration of the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.04.2010 to 20.05.2010 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

// FORWARDED :: BY ORDER //

